Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	PHINOSE		Expenditure Amount
Status Filed	d Co	mmittee Type State House		Amended Date	
				Received Date	
Committee				Filed Date	7/17/2006
Raecker for State Representative				Adjusted Due Date	
Committee Name Committee ID 1123			Statutory Due Date	7/19/2006	

6/3/2006	N/A	Candle Ridge	Other Expenditure	\$600.00
		4435 86th Street	Storage for signs	
	Check #			
	1193	Urbandale, IA 50322		
6/8/2006	N/A	Boesen	Fund-Raiser (Holding)	\$52.98
		3801 Ingersoll	flowers for hosts	
	Check #			
	1195	Des Moines, IA 50312		
6/8/2006	N/A	Capitol Resources	Consultant Services	\$554.55
	Ob a als #	700 East Pleasant St.	fundraising services	
	Check # 1194	Brooklyn, IA 52211		
	1134	Diooklyn, in ozzi i		
6/12/2006	N/A	Christian Printing	Printing & Reproduction	\$689.44
		1411 21st Street	invite print	
	Check #			
	1196	Des Moines, IA 50311		

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Committee Name Committee ID 1123			Statutory Due Date	7/19/2006	
Raecker for State Representative				Adjusted Due Date	
Committee	<u>'</u>			Filed Date	7/17/2006
				Received Date	
Status Filed Committee Type State House				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/17/2006	N/A	Sam's Club	Other Expenditure	\$547.62
		1101 73rd St	4th of July candy / food / water for parade vint	
	Check #			
	1197	West Des Moines, IA 50265		
6/22/2006	N/A	Kinko's	Printing & Reproduction	\$3,421.32
	Check #	10201 University	info brocuhres and doorknock handouts	
	1198	Dec Maines IA 50225		
	1198	Des Moines, IA 50325		
7/3/2006	N/A	Hy-Vee Food Store	Miscellaneous or Unitemized	\$105.59
	Check #	86th and Dopuglas	food for parade vlnt thank you bbq	
	1200	Urbandale, IA 50322		
7/5/2006	N/A	Charter Bank	Bank Charges	\$1.17
	Check #	5526 NW 86th Street		
	EFT	Johnston, IA 50131		

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Committee Na	mmittee Name Committee ID 1123			Statutory Due Date	7/19/2006
Raecker for State Representative				Adjusted Due Date	
<u>-</u>				Filed Date	7/17/2006
				Received Date	
Status Filed Committee Type State House			Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/5/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$78.00
	Check #	2nd and University	stamps	
	1199	Des Moines, IA 50309		
7/13/2006	N/A	Capitol Resources	Consultant Services	\$1,011.99
	Observation 11	700 East Pleasant St.	June consultant fees	
	Check # 10010	Brooklyn, IA 52211		
7/14/2006	N/A	Kaduce, Michael	Fund-Raiser (Holding)	\$50.00
		98th Street	Fundraiser coordination - parking	
	Check # 10011	Urbandale, IA 50322		
7/14/2006	N/A	Trentman, Andrew	Fund-Raiser (Holding)	\$50.00
	Charle #	98th Street	fundraiser coordination - parking	
	Check # 10012	Urbandale, IA 50322		

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Raecker for State Representative				Adjusted Due Date	
Committee			Filed Date	7/17/2006	
				Received Date	
Status Filed Committee Type State House			Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Total Amount	\$7,162.66
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